

Date: Thursday, 5/31/2007 7:23:05 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: INSULATION SOCKS & HOSES
Job Number	: 32717		
Estimate Number	: 12388		
P.O. Number	: <i>N/A</i>	Part Number	: D34827
This Issue	: 5/31/2007 S.O. No. : <i>N/A</i>	Drawing Number	: D3482 REV B
Prsht Rev.	: <i>NG</i>	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision	: B
Previous Run	: 26968	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 6/6/2007
Checked & Approved By	: <i>[Signature]</i> 07.05.31	Qty:	<i>8</i> Um: Each
Comment	: Est Rev:A New Issue 06-04-21 JLM Est Rev:B As per Rev B 06-05-24 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D34827P	HOSE INSULATION
-----	---------	-----------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
INLET INSULATION SOCK

2.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING
Issue P/O: *3882*
Fabricate as per Dwg D3482
Possible Supplier: Tempco Tec Inc
Material release note is required

CL 7/05/31



3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Receive & Inspect For Transit Damage
Ensure material certification is attached

CL 7/06/07 (8)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

CL 7/06/08 (8)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: *57161*

CL 7/6/8 (8)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 21/06/08
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 5/31/2007 7:23:06 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INSULATION SOCKS & HOSES

Job Number: 32717

Part Number: D34827

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



2

Comment: FINAL INSPECTION/W/O RELEASE

2706108

Job Completion



2706108

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

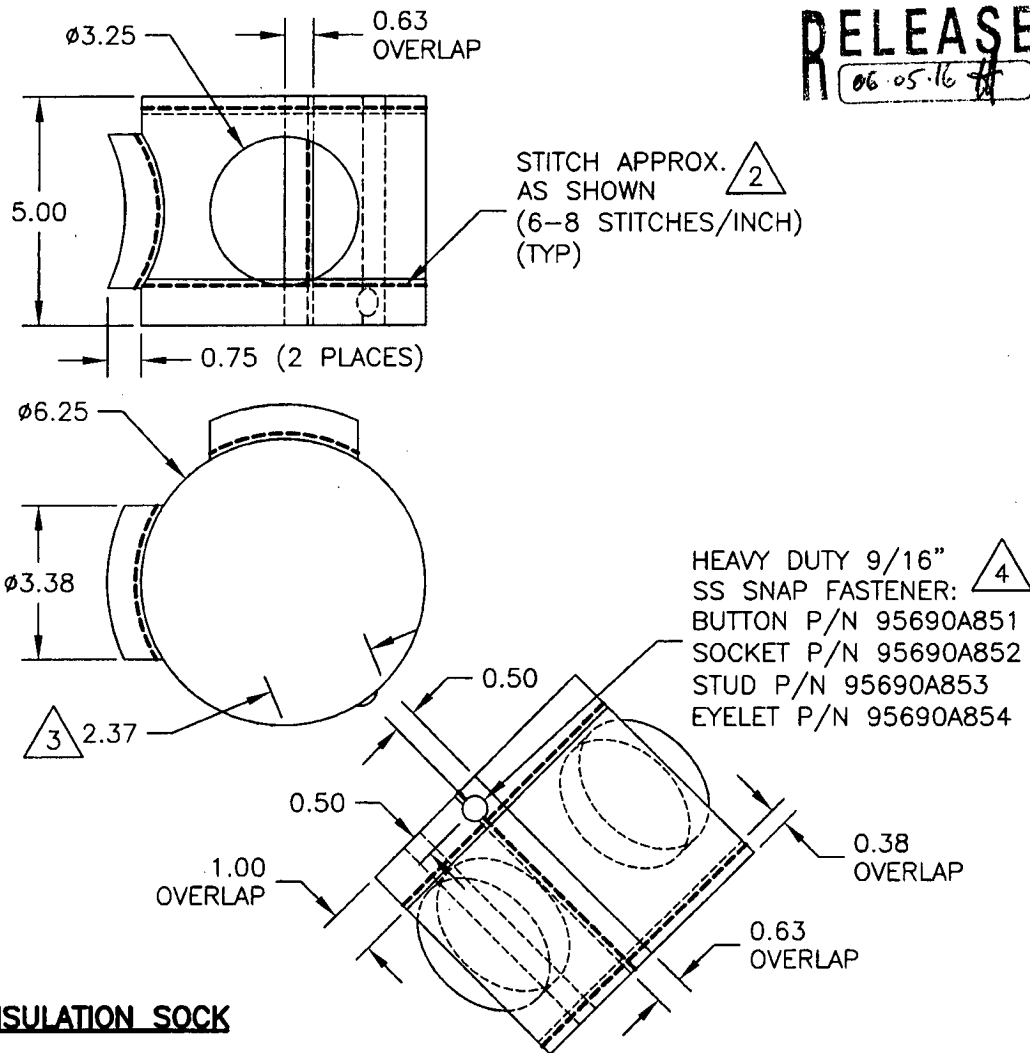
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3482	REV. B SHEET 1 OF 3
DATE 06.05.16		TITLE INSULATION SOCKS & HOSES	SCALE 1:4
A	06.03.24	NEW ISSUE	
B	06.05.16	52 WAS 40	

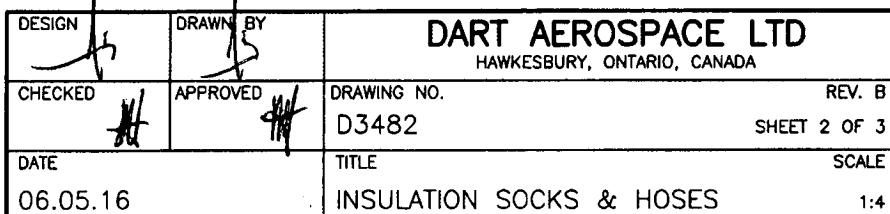
**D3482-1 INLET INSULATION SOCK****NOTES:**

- 1) MATERIAL: BEIGE TECGLASS GL 2025/9383 PER MIL-C-20079H
TYPE I, CLASS 9 (WITH 9383 FINISH)
POSSIBLE SUPPLIER: TEMPRO TEC INC.
- 2) THREAD: E-18 FIBERGLASS-TFE THREAD PER MIL-C-20079H(SH)
TYPE III, CLASS 3 OR ASTM D 4040-89
POSSIBLE SUPPLIER: TEMPRO TEC INC.
- 3) OPEN/CLOSE OVERLAP WITH SNAP BUTTON
- 4) POSSIBLE SUPPLIER: McMASTER-CARR
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 7) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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WORK ORDER
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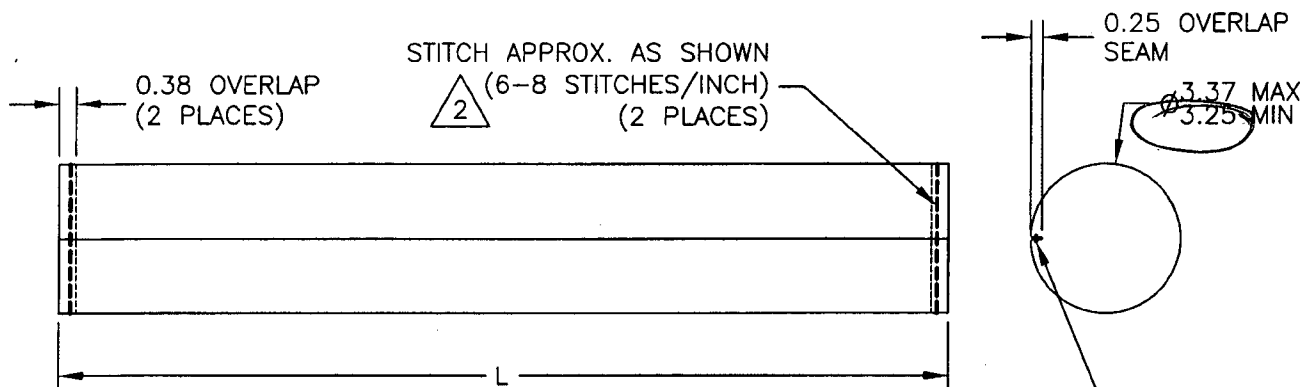


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DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3482	REV. B SHEET 3 OF 3
DATE 06.05.16		TITLE INSULATION SOCKS & HOSES	SCALE 1:4

RELEASED
06.05.16**D3482-X INSULATION HOSE**STITCH ENTIRE LENGTH
(6-8 STICHES/INCH)

P/N D3482-X	L (in)
D3482-5	20
D3482-7	36
D3482-9	48
D3482-11	30
D3482-13	52

B

NOTES:

- 1) MATERIAL: BEIGE TECGLASS GL 2025/9383 PER MIL-C-20079H TYPE I, CLASS 9 (WITH 9383 FINISH)
POSSIBLE SUPPLIER: TEMPRO TEC INC.
- 2) THREAD: E-12 FIBERGLASS-TFE THREAD PER MIL-C-20079H(SH) TYPE III, CLASS 3 OR ASTM D 4040-89
POSSIBLE SUPPLIER: TEMPRO TEC INC.
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Certificate Of Compliance

Auburn Manufacturing, Inc.
Extreme Temperature Experts

P.O. Box 220, Mechanic Falls, ME 04256 U S A

Tel: 800-264-6689 / Fax: 207-345-3380

www.auburnmfg.com

5/31/07
(Shipping Date)

Purchase Order Number: 0006900 AMI Cust. Number: 2571

Part Number: GL2025-60NS-9383 AMI Order Number: 106183

Quantity: 6 Rolls @ 50 Yards AMI Item Number: 50-1061

Batch/Lot Number: N/A Cust. Part Number: N/A

This is to certify that the products listed above have been shipped to:

Tempo Tec Inc

against the referenced purchase order number, and are in full compliance with all applicable specifications listed below. Records of all inspections and tests performed (if required as part of contract acceptance) will be available for

Number 1: AMI - GL2025 Specifications

Number 2: 9383 (Heat Cleaned) Finish

Number 3: Made in the USA

Number 4: _____

Number 5: _____

Number 6: _____

Number 7: _____

Number 8: _____

Number 9: _____

Shelf Life: N/A

Date of MFG: N/A

Expiration Date: N/A

Sam Horton
(Authorized Signature)

Quality Coordinator
(Title)

Issue Date: 8/31/98

Revision Date: 10/18/98

Revision Number: 2

Form Number: QF3-10-COC





Report To: _____

**INSPECTION SHEET FOR
TEFLON PTFE COATED GLASS**

CODE NO:	<u>11002 BC18 GLASS LUBE</u>	INSPECTION DATE:	<u>3/1/07</u>
LOT NO:	<u>058JGA</u>	OVEN NO:	<u>1</u>
YARN SIZE:	<u>BC6</u>	DATE OF RUN:	<u>2/28/07</u>
CUSTOMER PO NO:	_____	COLOR:	<u>NATURAL</u>
RAW MATERIAL ORDER NO	<u>6362</u>		

BURN OFF TEST: LUBRICANT

<u>SAMPLE NO.</u>	<u>WEIGHT BEFORE</u>	<u>WEIGHT AFTER</u>	<u>LOSS</u>	<u>% LUBRICANT</u>
1	<u>1.594</u>	<u>1.464</u>	<u>0.130</u>	<u>8.2</u>
2	<u>0.946</u>	<u>0.866</u>	<u>0.080</u>	<u>8.5</u>
3	<u>2.356</u>	<u>2.129</u>	<u>0.227</u>	<u>9.6</u>
4	<u>2.125</u>	<u>1.915</u>	<u>0.210</u>	<u>9.9</u>
5	<u>1.844</u>	<u>1.691</u>	<u>0.153</u>	<u>8.3</u>
AVG	<u>1.773</u>	<u>1.613</u>	<u>0.160</u>	<u>8.9</u>

BURN OFF TEST: PTFE

<u>SAMPLE NO.</u>	<u>WEIGHT BEFORE</u>	<u>WEIGHT AFTER</u>	<u>LOSS</u>	<u>% PTFE</u>
1	<u>0.725</u>	<u>0.615</u>	<u>0.110</u>	<u>15.2</u>
2	<u>1.033</u>	<u>0.866</u>	<u>0.167</u>	<u>16.2</u>
3	<u>0.963</u>	<u>0.814</u>	<u>0.149</u>	<u>15.5</u>
4	<u>0.840</u>	<u>0.701</u>	<u>0.139</u>	<u>16.5</u>
5	<u>0.751</u>	<u>0.620</u>	<u>0.131</u>	<u>17.4</u>
AVG	<u>0.862</u>	<u>0.723</u>	<u>0.139</u>	<u>16.2</u>

POUNDS TENSILE:

1 24.1 2 27.2 3 25.8 4 26.1 5 29.3 AVG 26.5

We certify that the above tests were performed in accordance with the specification test requirements and that the reported tests are true, valid and applicable to the samples tested. Fiberglass conforms to mercury free requirements. We further certify that the tested material conforms to the minimum P.T.F.E. requirement of 14.5 %.

DATE: 3/1/07

INSPECTOR:

Jason Huntsberry

SIGNED:

Fil-Tec Inc. • P.O. Box B • Hagerstown, Maryland 21741-1191 • Phone 301-824-6166 • Fax: 301-824-6938

QF-101 Rev. 11/11/00



PACKING SLIP

Page: 1

ORDER NUMBER: 0029730

ORDER DATE: 31-May-2007

SALESPERSON: TT

ORDER DESK JSS

210C - 5 Street S.E.
Calgary, Alberta
2H 2L9

Bus: 4032163300
Toll: 800-565-3907
Fax: 403-216-3306

SOLD TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKSBURY, ON K6A 1K7

DAR100

SHIP TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKSBURY, ON K6A 1K7

CONFIRM TO: CL Clavoie

Phone: (613) 632-9577

Fax: (613) 632-1053

WAREHOUSE: 000 TEMPRO TEC - CALGARY

CUSTOMER NO.
000003882

FRT CHARGES
COLLECT

CARRIER
FEDEX AIR #15179324-0

F.O.B.

DATE SHIPPED

TERMS
NO TERMS

June 6/07

ITEM NO.	DESCRIPTION	ORDERED	UNIT	SHIPPED	BACKORDER	LOT #
00INSULSK27P	FG Insul Sock # D34827P ABOVE - 1 SET = 8 EA Ship Via FED EX Air - Overnight - Collect - Acct# 15179324-0 Must Include a copy of the Certificate of conformity for the FG CLOTH & E-18 Thread that was used to produce this product.	1.00	SET	1	0	

[Handwritten signature]
[Handwritten signature] 7/6/07

8:51:09AM

Waybill #

Packed By